

62724

(Circle One) CONSTABLE/JUSTICE OF THE PEACE
OF WARD/DISTRICT 7 Acadia Parish
Basile Louisiana

Financial Statements
As of and for the Year Ended December 31, 2001

Required by Louisiana Revised Statutes 24:513 and 24:514 to
Be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, (Circle One Constable or
(Justice of the Peace) (your name) Donnera L. Fontenot, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Acadia Parish, Louisiana as of December 31, 2001, and the results of
operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Donnera L. Fontenot, who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District Ward 7
Acadia Parish received \$200,000 or less in revenues and other sources for the
year ended December 31, 2001, and accordingly, is not required to have an audit or a
compilation and attestation for the previously mentioned fiscal year.

Donnera L. Fontenot
Signature

Sworn to and subscribed before me, this 15 day of February, 2002.

Henry C. Hilbert
NOTARY PUBLIC

Constable/Justice Name
Street or P.O. Box
City
Zip Code

Please Complete this Section

Donnera L. Fontenot
1057 Bear Cat Road
Basile, La.
70515
337-432-6889
none

Under provisions of state law, this document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 2/27/02

Statement B

(Your Name) Seneva L. Fontenot
 (Circle One) Constable Justice of the Peace
 of Ward/District 7 Acadia Parish
Basile, Louisiana

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2001

	General Fund	Garnishment Fund
CASH RECEIPTS		
State salary supplement received	<u>900.00</u>	<u>-</u>
Parish salary received	<u>1,680.00</u>	<u>-</u>
Garnishments collected	<u>-</u>	<u>-</u>
Fees collected <u>tips for wedding</u>	<u>60.00</u>	<u>-</u>
Total cash receipts	A <u>2,640.00</u>	<u>0</u>
OFFICE DISBURSEMENTS		
Fees paid to constable	<u>0</u>	<u>0</u>
Other operating services (cost of fax line, etc)	<u>0</u>	<u>0</u>
Materials and supplies (stationery, postage, etc)	<u>0</u>	<u>0</u>
Travel and other charges -		
Constable/Justice of the peace <u>Schooling</u>	<u>303.00</u>	<u>-</u>
Others	<u>-</u>	<u>-</u>
Capital outlay (cost of purchases of equipment, etc)	<u>-</u>	<u>-</u>
Garnishments paid to others	<u>-</u>	<u>-</u>
Total office disbursements	B <u>2,943.00</u>	<u>-</u>
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by justice of the peace or constable		
Amount paid to other employees		
Total salaries paid	C <u>2,943.00</u>	<u>-</u>
Increase or (decrease) in fund balance (A less B less C)	D <u>-</u>	<u>-</u>
Fund Balance at the beginning of the year	E <u>-</u>	<u>-</u>
Fund balance (deficit) at end of the year (D plus E)	<u>2,943.00</u>	<u>-</u>

E This is the amount of the fund balance at the end of the prior year